



UA BROKERS
without borders

Financial Activity Report

Timeframe: June-August 2022



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About UA Brokers Without Borders

UA Brokers Without Borders

Registration Information

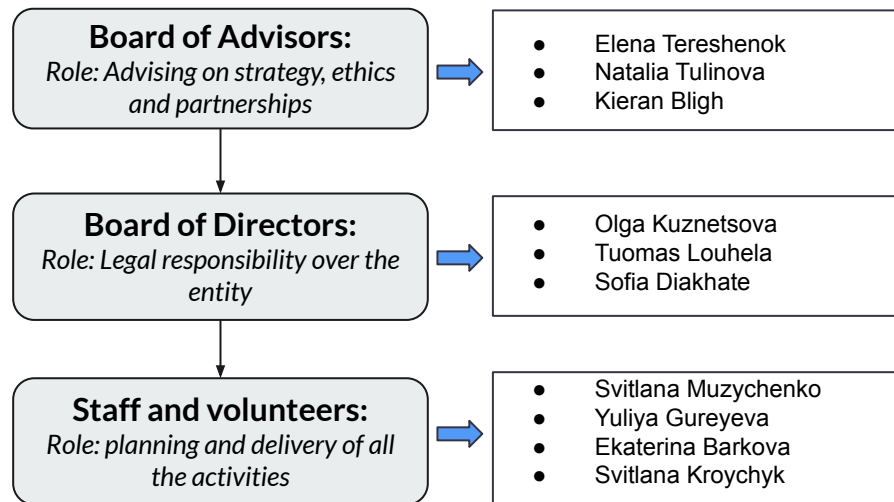
Official name: UA Brokers Without Borders ry

Registration NO: 3280057-1 (Finland)

Legal address: Mestarinkatu 8, 02650 Espoo, Finland



Governance Structure



February 2022

Full-scale war starts in Ukraine

UA Brokers Without Borders forms from the group of Ukrainians living abroad.

April 2022

Official registration

The founding members complete organization's registration in the city of Espoo, Finland - home city of one of the founders.

June 2022

Bank registration completed



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Introduction to Financial Statements





Foreword

- ❑ UA BWB acts in four capacities:
 - ❑ fundraising funds for grassroots initiatives
 - ❑ fundraising in-kind material donations
 - ❑ brokering partnerships
 - ❑ grant consulting for Ukrainian NGOs

- ❑ This report does not intend to cover all of these dimensions of UA BWB’s work, it merely focuses on financial activity under UA BWB accounts

- ❑ Exhaustive reporting about UA BWB impact can be found in “Our Impact” Report

- ❑ The UA BWB bank account was registered in June 2022. Prior to this date fundraising was carried out via: (a) private donations; (b) partnering NGOs, that allowed for using their bank account; (c) brokerage of deals. The transactions carried out prior to bank’s registration are included in the “Our Impact” Report

- ❑ UA BWB does not use donations to pay for its admin cost. A separate grant is used to fund the operational activity



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Financial Statements





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Category	Sub-category	2022			
		Jun'22	Jul'22	Aug'22	Total
Expenses	Admin	-€50.00	€0.00	-€0.68	-€50.68
	Staff Compensation		-€2,931.32	-€2,928.76	-€5,860.08
	Hospitals Support		-€3,832.91	-€981.69	-€4,814.60
Expenses Total		-€50.00	-€6,764.23	-€3,911.13	-€10,725.36
Income	Crowdfunding	€1,024.48	€2,272.66	€697.84	€3,994.98
	Humanitarian Grants		€10,095.82		€10,095.82
	Operational Grants		€24,320.93		€24,320.93
	Other	€50.00	€0.00	€0.69	€50.69
Income Total		€1,074.48	€36,689.41	€698.53	€38,462.41
Grand Total		€1,024.48	€29,925.18	-€3,212.60	€27,737.05